INVOICE

WHIO-TV PO Box 809606 WHIOTV Chicago, IL 60680-9606 Main: (855) 333-2676 Billing:

Billing Address:

Mentzer Media Services Attention: Accounts Payable 210 W Pennsylvania Ave Ste 250 Towson, MD 21204

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
166297-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Advertiser	Product	Estimate Number
Pol/R Portman/R/Senate/OF	PORTMAN FOR SENATE	3893

10/11/16 - 10/17/16 166297 08405203
Billing Calendar Billing Type Deal #
Broadcast Cash

		0.0	
Agency Ref	Advertiser I	Ref	
4341	43391		

ine	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Туре
3	1	WHIO	W	10/12/16	7:19 PM M-F 7p-730p	7:00 PM-7:30 PM	:30 RBOH071816н	\$1,200.00	
1	1	WHIO	F	10/14/16	7:18 PM M-F 7p-730p	7:00 PM-7:30 PM	:30 RBOH091916н	\$1,200.00	NM (
2	1	WHIO	M	10/17/16	7:11 PM M-F 7p-730p	7:00 PM-7:30 PM	:30 RBOH071816н	\$1,200.00	NM C
						Total Spots	3		

Payment Terms 30 Days

Gross Total \$3,600.00

Agency Commission \$540.00

Net Amount Due \$3,060.00